

**PAYMENTS SENT TO LOCAL 445
PENSION FUND**

DATE	CHECK #	AMOUNT
02/10/05	1198	2,817.70
02/25/05	1199	2,817.70
04/05/05	1202	2,817.70
04/27/05	1203	2,817.70
05/25/05	1205	2,817.70
06/22/05	1207	2,817.70
07/26/05	1210	2,817.70
08/26/05	1211	2,817.70
09/26/05	1213	2,817.70
10/26/05	1214	2,817.70
11/28/05	1216	2,817.70
12/27/05	1217	2,817.70
01/24/06	1219	2,817.70
02/27/06	1221	2,817.70
03/28/06	1222	2,817.70
04/27/06	1224	2,817.70
05/30/06	1225	2,817.70
06/30/06	1228	2,817.70
07/31/06	1229	2,817.70
08/31/06	1231	2,817.70
09/29/06	4186	G D & H CHECK
11/01/06	4289	G D & H CHECK
12/06/06	4401	G D & H CHECK
01/05/07	4472	G D & H CHECK
		TOTAL
		67,624.80